

Office Mailing Address:
Albert Russo, Trustee
CN 4853
Trenton, NJ 08650

Send Payments **ONLY** to:
Albert Russo, Trustee
PO Box 933
Memphis, TN 38101-0933

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2019 to 12/31/2019
Chapter 13 Case No. 18-25082 / MBK

Michael Paul Cordo

Petition Filed Date: 07/30/2018
341 Hearing Date: 09/13/2018
Confirmation Date: 10/09/2018

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/15/2019	\$387.00	55414680	02/01/2019	\$387.00	55859330	03/01/2019	\$387.00	56603790
04/01/2019	\$387.00	57457130	05/01/2019	\$400.00	58256480	06/03/2019	\$400.00	59078030
07/01/2019	\$400.00	59789040	07/31/2019	\$400.00	60527130	08/26/2019	\$400.00	61209290
10/08/2019	\$400.00	62411610	11/07/2019	\$400.00	63162630	12/10/2019	\$400.00	63959220
Total Receipts for the Period: \$4,748.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$6,634.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Michael Paul Cordo	Debtor Refund	\$0.00	\$0.00	\$0.00
0	William H. Oliver, Jr., Esq. »» ATTY DISCLOSURE	Attorney Fees	\$1,910.00	\$1,910.00	\$0.00
1	INTERNAL REVENUE SERVICE »» 2016	Priority Creditors	\$866.18	\$0.00	\$866.18
2	FORKED RIVER FAMILY DENTAL CARE, LLC.	Unsecured Creditors	\$108.00	\$0.00	\$108.00
3	BANK OF AMERICA	Unsecured Creditors	\$24,996.42	\$0.00	\$24,996.42
4	BANK OF AMERICA	Unsecured Creditors	\$11,773.52	\$0.00	\$11,773.52
5	QUANTUM3 GROUP LLC AS AGENT FOR »» SOUTHERN OCEAN	Unsecured Creditors	\$480.92	\$0.00	\$480.92
6	FANNIE MAE »» P/441 LAKE BARNEGAT DR/1ST MTG	Mortgage Arrears	\$10,039.65	\$2,001.44	\$8,038.21
7	PORTFOLIO RECOVERY ASSOCIATES »» SYNCHRONY	Unsecured Creditors	\$4,348.46	\$0.00	\$4,348.46
8	CITIBANK, N.A.	Unsecured Creditors	\$12,028.14	\$0.00	\$12,028.14
9	PNC Bank, NA »» P/441 LAKE BARNEGAT DR/2ND MTG	Mortgage Arrears	\$1,967.07	\$392.12	\$1,574.95
10	NJ DIVISION OF TAXATION »» TGI-EE 2016	Priority Creditors	\$587.55	\$0.00	\$587.55
11	NJ DIVISION OF TAXATION	Unsecured Creditors	\$0.00	\$0.00	\$0.00
12	INTERNAL REVENUE SERVICE	Unsecured Creditors	\$270.04	\$0.00	\$270.04
13	FANNIE MAE »» P/441 LAKE BARNEGAT DR/1ST MTG/ORD 3/12/19	Mortgage Arrears	\$531.00	\$531.00	\$0.00
0	William H. Oliver, Jr., Esq. »» ORDER 3/14/19	Attorney Fees	\$631.00	\$631.00	\$0.00

Chapter 13 Case No. 18-25082 / MBK

SUMMARY

Summary of all receipts and disbursements from date filed through 2/11/2020:

Total Receipts:	\$6,634.00	Plan Balance:	\$17,846.00 **
Paid to Claims:	\$5,465.56	Current Monthly Payment:	\$400.00
Paid to Trustee:	\$426.04	Arrearages:	\$167.00
Funds on Hand:	\$742.40	Total Plan Base:	\$24,480.00

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.russotrustee.com/epay for more information.**
- **View your case information online for *FREE!* Register today at www.ndc.org.**

****This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**